

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION**

-----X		
In re	:	Chapter 9
	:	
CITY OF DETROIT, MICHIGAN,	:	Case No. 13-53846
	:	
Debtor.	:	Hon. Steven W. Rhodes
	:	
-----X		

**SUPPLEMENTAL AFFIDAVIT OF DARRYL LATIMER**

STATE OF MICHIGAN     )  
                                      ) SS.  
COUNTY OF WAYNE     )

I, Darryl Latimer, being first duly sworn, depose and state as follows:


1.     I am an adult and otherwise competent to testify to the facts stated below. If called as a witness, I can testify to the following facts from my own personal knowledge. I make this Affidavit based upon my own personal knowledge and my review of records kept in the ordinary course of business.

2.     Attached to this supplemental affidavit as Exhibit 1 is the Detroit Based Small Business Enterprises Fact Sheet pertaining to CS-1368.

3.     We require contractors to submit these fact sheets along with their invoices so that we can keep track of the amount of dollars they are paying the various contractors who work on their projects, especially the Detroit Based and Small Business Enterprises.

4.     The Fact Sheet attached as Exhibit 1 hereto reveals that while Ferguson Enterprises was paid over \$23,000,000 for work on CS-1368; it was paid only \$3,017,007.62 for work on CS 1368-2 and CS 1368-3, which are the two amendments of CS 1368 that covered the cost of the 2004 15 Mile Road sewer collapse. The bulk of the amounts paid to Ferguson Enterprises by Inland Waters Pollution Control, Inc., was for sewer lining and point repair work that was not part of CS 1368-2 or CS 1368-3.

Further Affiant sayeth not.

  
Darryl Latimer

STATE OF MICHIGAN     )  
                                      ) SS

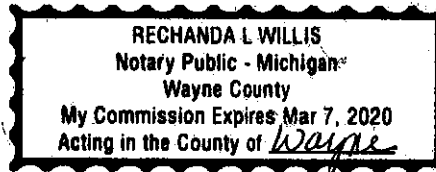
COUNTY OF WAYNE )

On July 16, 2014, before me, the undersigned, a Notary Public in and for said state, personally appeared Darryl Latimer, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed it.

Subscribed and sworn to before me  
this 16 day of July, 2014.

Rechanda L. Willis  
Notary Public  
Wayne County, Michigan  
Acting in Wayne County, Michigan  
My Commission Expires: 3/7/2020

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**DETROIT BASED AND SMALL BUSINESS ENTERPRISES  
FACT SHEET**
**DWSD INVOICE WORKSHEET**

RE:	Contract No.	CS-1368	Project:	INSPECTION AND INPLACE REHABILITATION				
	Farnis No.		Amendment:	OF EXISTING CIRCULAR AND NON-CIRCULAR				
	Consultant:	Inland Waters Pollution Control, Inc.	Step No.:	SEWERS.				
	Scheduled Completion Date	19-Jul-05						
Amendment #1	\$10,000,000.00							
Amendment #2	\$35,000,000.00							
Amendment #3	\$23,000,000.00							
Amendment #4	\$12,000,000.00							
Amendment #5	\$8,000,000.00							
	Percent Budget Expended:	100%	Elapsed Time: 36/54					
	Invoice Per	08/01/02	Through: December 2006					
	Invoice Payment No.	54	Amount:					
	(1)	(2)	(3)	(4)	(5)			
	DWSD	AMOUNT BILLED	Gross Amount			TOTAL		
	APPROVED	THROUGH	THIS	Amount	Invoice	CUMULATIVE		FUNDS
ITEM	BUDGET	INVOICE NO.	53	INVOICE	of Invoice	54	INVOICES	REMAINING
Contract A	\$ 138,000,000.00	\$ 0.00	\$ 0.00			\$ 0.00		\$ 138,000,000.00
Amendment	\$ 0.00	\$ 0.00	\$ 0.00	0.00		\$ 0.00		\$ 0.00
Amendment	\$ 0.00	\$ 31,035,184.60	0.00	21109.86	0.00	\$ 31,056,294.46		\$ 0.00
DBE PRIME CONTRACTORS								
Inland Waters Pollution Control, Inc.		31,035,184.60	0.00	21,109.86	0.00	31,056,294.46		0.00
Sub-Total DBB Subco	0.00	31,035,184.60	0.00	21,109.86	0.00	31,056,294.46		0.00
OTHER SUBCONTRACTORS								
Insituform		35,664,038.21	0.00	0.00	0.00	35,664,038.21		0.00
SBC		200,119.16		0.00		200,119.16		
ProLine Technologies		136,400.00		0.00		136,400.00		
NTH Consultants		3,210,533.59		0.00		3,210,533.59		
Rotor Electric		1,888,191.08		0.00		1,888,191.08		
O'Laughlin		2,188,701.45		0.00		2,188,701.45		
Thompson Pump		5,238,346.24		0.00	Allowance	5,238,346.24		
Martin Controls		100,732.05		0.00		100,732.05		
J. MackSecurity		754,450.00		0.00		754,450.00		
SBC		96.38		0.00		96.38		
Great Lakes Diving		478,426.86		0.00		478,426.86		
DTE Energy		887,363.37		0.00		887,363.37		
Macomb County Road Comm		12,294.06		0.00		12,294.06		
WOW Internet & Cable		30,523.50		0.00		30,523.50		
Macomb County Public Works		16,949.91		0.00		16,949.91		
Fiberlink		62,635.86		0.00		62,635.86		
EQ Detroit		61,450.68		0.00		61,450.68		
Consumers Energy		7,040.00		0.00		7,040.00		
Comcast		82,024.13		0.00		82,024.13		
City of Sterling Heights		288,964.83		0.00		288,964.83		
Riteway Fence		33,840.00		0.00		33,840.00		
Great Lakes Aerial		9,553.50		0.00		9,553.50		
Spartan Specialties		73,210.75		0.00		73,210.75		
OTHER SUBCONTRACTORS TOTAL		51,425,885.61	0.00	0.00		51,425,885.61		
Sub-Subcontractors								
Mersino Dewatering		3,885,520.91		0.00		3,885,520.91		
Dubay Landscaping Services		0.00		0.00		0.00		
Hayward-Baker		286,303.90		0.00	Allowance	286,303.90		
Colasanti		196,657.31		0.00		196,657.31		
Denver Grouting		170,755.92		0.00	Allowance	170,755.92		
E.C. Komeffel		510,000.00		0.00		510,000.00		
Spartan Specialties		197,271.65		0.00		197,271.65		
Rohrschub		2,823,724.48		0.00		2,823,724.48		
Seabrix Diving		98,775.00		0.00		98,775.00		
Soloman Driving		15,530.00		0.00		15,530.00		
Great Lakes Driving		507,068.34		0.00		507,068.34		
Balfour Towing		19,117.00		0.00		19,117.00		
Sub-Subcontractors Total				0.00				
Sub-Subcontractors	0.00	8,710,724.51	0.00	0.00	0.00	8,710,724.51		0.00
DETROIT BASED/SMALL BUSINESS								
W. McCormick & Associates		308,062.49		0.00	0.00	308,062.49		0.00
Superior Construction		448,990.01	0.00	0.00	0.00	448,990.01		
Superior Engineering Associates, Inc.		1,617,944.37	0.00	0.00	0.00	1,617,944.37		0.00
Ferguson I/Point Repair, Clean & TV, Laterals		11,166,130.16	0.00	140,256.64	0.00	11,306,386.80		0.00
Ferguson Lining		9,441,476.67		0.00	0.00	9,441,476.67		0.00
Ferguson ER-37 15 Mile & Hayes Road		3,017,007.62		0.00	0.00	3,017,007.62		
Faust		83,220.00		0.00	0.00	83,220.00		0.00
Posen		131,500.00		0.00	0.00	131,500.00		0.00
Lanzo Constuction		128,490.00		0.00		128,490.00		
L.D'Agostini & Sons		20,240,279.96		0.00	0.00	20,240,279.96		
D'Alesandro Contracting Group		83,737.50		0.00		83,737.50		
Sub-Total DBSB Subc	0.00	46,666,838.78	0.00	140,256.64	0.00	46,807,095.42		0.00
Direct Expenses								
Subtotal	138,000,000.00	137,838,633.50	0.00	161,366.50	0.00	138,000,000.00		0.00
GRAND TOTAL	138,000,000.00	137,838,633.50	0.00	161,366.50	0.00	138,000,000.00		0.00